

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70067		PO / WO Date.		4/19/20	
Supplier Name		SSLP.		PO/WO amount		30,423	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13262	17/9/20		1,166.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,106	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11208	17/9/20	88074	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,166	
Amount E – PO / WO value:						30,423	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			26.9.2020				
Remarks: NOC taken							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	19/9/20	19/9/20	19/9/20	19/9/20			

Notes: 1. In case amount to be credited to supplier not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

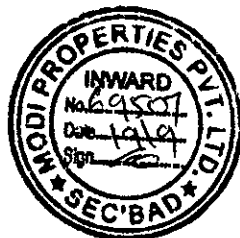
1 of 1 : 17-09-2020

ORIGINAL INVOICE

Customer Details					Invoice No.		13262		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		17-09-2020		
					PO No.		70067		
					PO Date.		04-10-2020		
					Req ID		59526		
					Req Date		01-09-2020		
					Loc Req No		68394		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	2	469.00	938.00	18	168.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		938.00	168.84
		84.42		84.42		Total Invoice Amount		1,106.84	
Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11208
Modi Reality Mallapur LLP		DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70067
		PO Date.	04-10-2020
		Req ID	59526
		Req Date	01-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68394
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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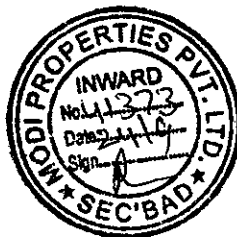
bill Not received
15/10/20

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1065	Dt. 17/9/20
MRN No. 83074	Dt. 18/9/2020
Received By. <i>[Signature]</i>	Sign. 17/9/20

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13262		
Modi Reality Mallapur LLP				Invoice Date.	17-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70067		
GSTIN : 36AAEFM1459R1ZP				PO Date.	04-10-2020		
				Req ID	59526		
				Req Date	01-09-2020		
				Loc Req No	68394		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	938.00			168.84
	84.42	84.42	Total Invoice Amount	1,106.84			

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

19-Oct-20 4:01:13 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70067	68394
Doc Date	04-10-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

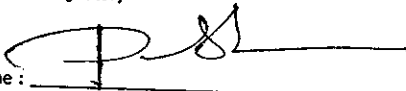
Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	2.00	30.00	0.00	18.00	70.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	56.00	57.00	0.00	18.00	3,766.56
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	16.00	89.00	0.00	18.00	1,680.32
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	70.00	65.00	0.00	18.00	5,369.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	2.00	51.00	0.00	18.00	120.36
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	16.00	55.00	0.00	18.00	1,038.40
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	160.00	36.00	0.00	18.00	6,796.80
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	2.00	11.00	0.00	18.00	25.96
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
12 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13 4596 - Electrical - other - MCB - 16Amps - nos	16.00	107.00	0.00	18.00	2,020.16
14 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	25.00	15.00	0.00	18.00	442.50
17 4603 - Electrical - other - MCB - 10Amps - nos	4.00	107.00	0.00	18.00	505.04
18 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-Oct-20 4:01:13 PM

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Total Order Value . . .		30,423.94
Rupees : Thirty Thousand Four Hundred Twenty Three and Paise Ninty Four Only.		

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-104,105

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company		Modi Realty Mallapur LSite & Phase				Gulmohar Residency					
Req. no.		68394		Req. Date		01.09.2020					
Material required before		10.09.2020		ID no.							
Prepared by:		A.Sravani		Approved by (sign):							
Flat / Block no:		A-Block flat no - 104 & 105									
Type A 1210 Sft 3BHK Order Value:		2		Flats							
Type B 1010 Sft 2BHK Order Value:		0		Flats							
S No.	Description	Units	Qty required forType B 1010 flat	Qty required forType A 1210 flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	2	2.0	-	2.00		
2	16 Amps MCB	Nos	-	-	-	16	16.0	-	16.00		
3	10 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
4	6 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
5	8 Module plates	Nos	-	-	-	12	12.0	-	12.00		
6	6 Module plates	Nos	-	-	-	56	56.0	-	56.00		
7	2 Module plates	Nos	-	-	-	2	2.0	-	2.00		
8	16 Amps Socket	Nos	-	-	-	16	16.0	-	16.00		
9	6 Amps Socket	Nos	-	-	-	70	70.0	-	70.00		
10	T.V Socket	Nos	-	-	-	2	2.0	-	2.00		
11	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00		
12	16 Amps Switches	Nos	-	-	-	16	16.0	-	16.00		
13	6 Amps Switches	Nos	-	-	-	160	160.0	-	160.00		
14	Bell push	Nos	-	-	-	2	2.0	-	2.00		
15	Fan Regulator	Nos	-	-	-	12	12.0	-	12.00		
16	Blank Plate single	Nos	-	-	-	32	32.0	-	32.00		
17	25A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00		
18	PVC Connectors - 6Amps	Box's	-	-	-	1	1.0	-	1.00		
19	AC Round sheets 3"	Nos	-	-	-	-	-	-	0.00		
20	PVC Round sheets 6"	Nos	-	-	-	0	-	-	0.00		
21	PVC Round sheets 3"	Nos	-	-	-	80	80.0	-	80.00		

Total									417.00	0.00	417.00
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